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3/03/08 11:33:14  
BK 15 PG 365  
DESOTO COUNTY, MS  
M.E. DAVIS, CH CLERK

**NOTICE OF LABORER'S AND  
MATERIALMEN'S LIEN**

**Amount of Lien: \$1777.54 plus  
attorneys fees and interest**

CLAIMANT hereby gives notice to OWNER of property that a lien is claimed and asserted,  
under the LAWS OF THE STATE OF MISSISSIPPI, against the PROPERTY, and against all right,  
title and interest of owner therein, in the AMOUNT specified below, representing a debt owed,  
pursuant to a CONTRACT referred to below:

OWNER: Dixon Companies, Inc.  
340 New Byhalia Road, Ste 3A  
Collierville, TN 38017

CLAIMANT: D & H Electric, Inc.  
By: Charles Davis, President  
P.O. Box 238  
Byhalia, MS 38611-0238

PROPERTY: 5489 Mallard Park Blvd East, a/k/a Lot 48, Section A, Mallard Park  
Subdivision, located in Section 4, Township 2 South, Range 9 West,  
DeSoto County, Mississippi, as per plat thereof recorded in Plat Book  
100, Page 29, in the office of the Chancery Clerk of DeSoto County,  
Mississippi.

NATURE OF CLAIM  
AND CONTRACT: Completion of Top-Out  
an invoice is attached hereto.

This Instrument Prepared By/Return to:  
THE BLACKBURN LAW FIRM, PLLC,  
8429 Industrial Drive, Suite B, Olive Branch, MS 38654  
(662) 895-6116 / (901) 521-7352

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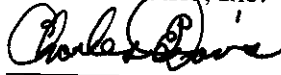
**AFFIDAVIT TO ACCOUNT**

STATE OF MISSISSIPPI  
COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said County and State, and within my jurisdiction, the within named, **CHARLES DAVIS**, who acknowledged that he is the President of **D & H Electric, Inc.**, and that for and on behalf of the said corporation, and as its act and deed, on his oath states that **Dixon Companies, Inc.** is severally indebted to **D & H Electric, Inc.** in the sum of \$1777.54.

D & H Electric, Inc.

By:



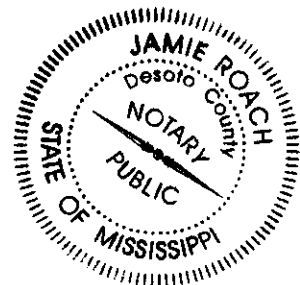
CHARLES DAVIS, PRESIDENT

SWORN TO AND SUBSCRIBED BEFORE ME, this the 11 day of February  
2008.

  
NOTARY PUBLIC

My Commission Expires:

3/19/06



D & H Electric, Inc.

P.O. Box 238  
Byhalia, MS 38611-0238

Invoice

Date	Invoice #
12/27/2007	496

Bill To
Dixon Companies, Inc. 340 New Byhalia Road Suite 3A Collierville, TN 38017

		P.O. No.	Terms	Project
		Due on receipt		
Quantity	Description	Rate		Amount
	Ref: Mallard Park Lot # 48			
	Completion of Top - out	1,661.25		1,661.25
	Original Invoice was mailed 08/27/07			
	If already mailed please disregard			
	MS Sales Tax	7.00%		116.39
We appreciate your prompt payment.		Total		\$1,777.64